

Company Registration No. 07447968 (England and Wales)

DAVY STONE CONTRACTORS AND CONSULTANTS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2016

DAVY STONE CONTRACTORS AND CONSULTANTS LIMITED

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DAVY STONE CONTRACTORS AND CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Intangible assets	2		-		16,345
Tangible assets	2		2,851		3,563
			<u>2,851</u>		<u>19,908</u>
Current assets					
Debtors		14,940		137,048	
Cash at bank and in hand		96,014		32,557	
		<u>110,954</u>		<u>169,605</u>	
Creditors: amounts falling due within one year		<u>(6,227)</u>		<u>(2,935)</u>	
Net current assets			<u>104,727</u>		<u>166,670</u>
Total assets less current liabilities			<u>107,578</u>		<u>186,578</u>
Provisions for liabilities			<u>(570)</u>		<u>(713)</u>
			<u>107,008</u>		<u>185,865</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>107,006</u>		<u>185,863</u>
Shareholder's funds			<u>107,008</u>		<u>185,865</u>

For the financial year ended 30 November 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 30 August 2017

Mrs M Davy
Director

Company Registration No. 07447968

DAVY STONE CONTRACTORS AND CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Goodwill

Acquired goodwill is written off to franchise cost in P&L.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Motor vehicles 20% reducing balance

2 Fixed assets

	Intangible assets		Total
	assets	assets	
	£	£	£
Cost			
At 1 December 2015	16,345	8,700	25,045
Written off against reserves	(16,345)	-	(16,345)
	<hr/>	<hr/>	<hr/>
At 30 November 2016	-	8,700	8,700
	<hr/>	<hr/>	<hr/>
Depreciation			
At 1 December 2015	-	5,136	5,136
Charge for the year	-	713	713
	<hr/>	<hr/>	<hr/>
At 30 November 2016	-	5,849	5,849
	<hr/>	<hr/>	<hr/>
Net book value			
At 30 November 2016	-	2,851	2,851
	<hr/>	<hr/>	<hr/>
At 30 November 2015	16,345	3,563	19,908
	<hr/>	<hr/>	<hr/>

DAVY STONE CONTRACTORS AND CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 NOVEMBER 2016

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	2 Ordinary Shares of £1 each	2	2
		<u> </u>	<u> </u>

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